

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

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**BOARD MEETING DATE:** September 10, 2020  
**BOARD AGENDA NUMBER:** 4.4  
**BOARD AGENDA ITEM:** Bills and Warrants  
**DEPARTMENT:** Superintendent's Office  
**CONTACT PERSON:** Craig Guensler

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**REPORT/PROPOSAL**

**August 2020 Accounts Payable Listing**

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**SUPERINTENDENT'S RECOMMENDATION:**

**Approve as submitted**

# Wheatland School District

## Accounts Payables- August 2020

Transaction Date	Name	Description	Actuals
<b>District</b>			
<b>COVID-19</b>			
<b>Materials &amp; Supplies</b>			
8/14/2020	T Graphics West Inc	Face Masks- Bear River	\$937.50
8/14/2020	T Graphics West Inc	Face Masks- District	\$375.00
8/14/2020	T Graphics West Inc	Face Masks- Lone Tree	\$812.50
8/14/2020	T Graphics West Inc	Face Masks- Wheatland El	\$625.00
8/14/2020	T Graphics West Inc	Tax	\$199.38
8/21/2020	Amazon	Plastic Sneeze Guard for Counter and Desk	\$1,360.00
8/21/2020	Amazon	Tax	\$105.20
8/21/2020	CDW-G Inc	tax	\$159.96
8/21/2020	Employee	Face Mask Lanyards- Amazon	\$24.63
8/21/2020	Employee	Social Distance Floor Decals- Amazon	\$17.15
<b>Noncap Equip</b>			
8/21/2020	CDW-G Inc	Lenovo 100e Chromebook (2nd Gen) - 11.6"- Celeron N4000 - 4 GB RAM - 32 GB	\$2,064.00
<b>Consult Serv/Operating</b>			
8/21/2020	CDW-G Inc	Recycle fee	\$32.00
8/21/2020	CUE	Professional Development day	\$6,000.00
8/21/2020	Umpqua Bank	Zoom Annual fee	\$149.90
8/21/2020	Umpqua Bank	Zoom monthly charge	\$50.00
<b>LPSBG</b>			
<b>Services &amp; Other Operating</b>			
8/14/2020	Renaissance Learning Inc.	Star Early Literacy	\$940.50
8/14/2020	Renaissance Learning Inc.	Star Early Literacy	\$841.50
<b>Food Service</b>			
<b>Consult Serv/Operating Ex</b>			
8/14/2020	Enterprise Elementary SD Food Services	20/21 MtView membership	\$200.00
<b>Health Services</b>			
<b>Dues &amp; Memberships</b>			
8/14/2020	California School Nurse Organization	Membership Renewal	\$120.00
<b>District Office</b>			
<b>Materials And Supplies</b>			
8/14/2020	Alhambra	DO Water Service	\$45.74
8/14/2020	Clean Smart Solutions	Copy Paper	\$340.00
8/14/2020	Clean Smart Solutions	Tax	\$26.35
8/21/2020	Amazon	DO Supplies	\$226.24
8/21/2020	Umpqua Bank	Admin meeting- 7/28	\$172.03
8/21/2020	Umpqua Bank	Meeting- 7/21/2020	\$89.81
<b>Dues And Memberships</b>			
8/14/2020	CAFIS California Association of Federally Impacted Schools	CAFIS Membership Dues 2020-21	\$195.00
8/14/2020	MISA-Military Impacted Schools Association	MISA Membership 2020-2021	\$6,000.00
<b>Rentals, Leases, Repairs</b>			
8/21/2020	U.S. Bank Equipment Finance	Copy Charges	\$963.79
<b>Consult Serv/Operating Ex</b>			
8/14/2020	CatapultK12	20/21 Website Hosting	\$5,940.00
8/14/2020	First National Bank Omaha	EdJoin	\$450.00
8/14/2020	Verizon Wireless	DO Wireless Phones	\$17.41
8/21/2020	AMSI/PSC	DO Shredding Services	\$48.00
<b>Communications</b>			

8/14/2020	AT&T	DO Phones	\$39.81
8/14/2020	TelePacific Communications	DO Phones	\$828.04
<b>Tech</b>			
<b>Materials And Supplies</b>			
8/14/2020	First National Bank Omaha	Seagate SV35.6 Series ST3000VX000 3TB 7200 RPM 64MB Cache SATA 6.0Gb/s 3.5" Surveillance Hard Drive Bare Drive	\$300.00
8/14/2020	First National Bank Omaha	Tax	\$23.25
8/14/2020	First National Bank Omaha	Warranty	\$50.97
<b>Noncap Equip Fixed Asset</b>			
8/21/2020	GHA Technologies, Inc	Shipping	\$49.78
8/21/2020	GHA Technologies, Inc	Tax	\$107.04
8/21/2020	GHA Technologies, Inc	Verkada CD51-E- network surveillance camera	\$902.57
8/21/2020	GHA Technologies, Inc	Verkada CD61-E- network surveillance camera	\$1,203.67
<b>Consult Serv/Operating Ex</b>			
8/14/2020	CatapultK12	District branded App and service fee	\$5,944.00
8/21/2020	GHA Technologies, Inc	Shipping	\$14.22
8/21/2020	GHA Technologies, Inc	Tax	\$61.15
8/21/2020	GHA Technologies, Inc	Verkada Command Cloud Srvce- Subscription License (5 years)- 1 camera	\$1,202.92
<b>Communications</b>			
8/14/2020	Comcast	Ethernet	\$9,565.63
8/14/2020	TelePacific Communications	TECH LINES	\$157.43
<b>Transportation</b>			
<b>Materials And Supplies</b>			
8/14/2020	Auto Zone	Transportation Supplies	\$151.84
8/14/2020	Stineman's Farm Supply	Trans Supplies	\$267.69
8/21/2020	Amazon	Trans Supplies	\$736.49
<b>Rentals, Leases, Repairs</b>			
8/14/2020	U.S. Bank Equipment Finance	Copy Charges	\$182.80
<b>Consult Serv/Operating Ex</b>			
8/14/2020	Verizon Wireless	Trans Wireless Phones	\$86.91
<b>Operations</b>			
<b>Materials And Supplies</b>			
8/14/2020	Home Depot Inc.	Ops supplies	\$849.52
8/14/2020	Normac Inc.	Ops Supplies	\$431.29
8/21/2020	Amazon	Ops Supplies	\$65.50
<b>Operations/Housekeeping</b>			
8/14/2020	City Of Wheatland	OPS Water/Sewer	\$1,361.15
<b>Consult Serv/Operating Ex</b>			
8/14/2020	Verizon Wireless	Ops Wireless Phones	\$79.82
8/21/2020	Recology Yuba Sutter	Ops Dump	\$26.97
8/21/2020	Recology Yuba Sutter	OPS	\$529.88
8/14/2020	CatapultK12	EMS Annual Software Update	\$5,009.98
<b>Communications</b>			
8/14/2020	TelePacific Communications	OPS Phones	\$81.87
<b>Maintenance</b>			
<b>Materials And Supplies</b>			
8/14/2020	Alhambra	Shop Water Service	\$118.64
8/14/2020	Butte Center State Pipe & Supply	Maint Supplies	\$227.97
8/14/2020	Home Depot Inc.	Maint Supplies	\$295.51
8/14/2020	Lowe's	Maint Supplies	\$126.25
8/14/2020	Sherwin Williams	Maint Supplies	\$101.80
8/14/2020	Stineman's Farm Supply	Maint Supplies	\$292.79
8/14/2020	The Rock Yard	Concrete	\$185.01

8/21/2020	Paul's Safe & Lock	Maint Supplies	\$75.43
8/14/2020	Home Depot Inc.	Maint Supplies	\$930.50
<b>Consult Serv/Operating Ex</b>			
8/14/2020	Birdwell Bros. Painting & Refinishing	Door Repair at WEL	\$1,594.00
8/14/2020	Frog Environmental Inc.	2020-2021 Storm Water Monitoring	\$524.00
8/14/2020	SitelogIQ	A/C System Service and Repair	\$501.66
8/14/2020	SitelogIQ	A/C System Service and Repair	\$2,050.00
8/14/2020	SitelogIQ	A/C System Service and Repair	\$1,150.00
8/14/2020	SitelogIQ	A/C System Service and Repair	\$3,316.66
8/14/2020	SitelogIQ	A/C System Service and Repair	\$317.72
8/14/2020	Verizon Wireless	Maintenance Wireless Phones	\$167.70
8/21/2020	Recology Yuba Sutter	Maint Dump	\$247.13

## Bear River

### Admin

#### Materials And Supplies

8/21/2020	Amazon	Admin Supplies	\$51.10
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#### Rentals, Leases, Repairs

8/14/2020	Zytech	tablet repairs	\$100.00
8/21/2020	Riso Products Inc.	Contract 9/9/20-9/8/21	\$425.00

#### Consult Serv/Operating Ex

8/21/2020	Umpqua Bank	Verizon Auto Pay- Monthly charge	\$50.00
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#### Communications

8/14/2020	TelePacific Communications	BR Phones	\$1,014.66
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#### BR Operations

##### Operations/Housekeeping

8/14/2020	City Of Wheatland	BR Water/Sewer	\$5,356.89
8/21/2020	SPURR	BR Natural Gas	\$383.24

#### Consult Serv/Operating Ex

8/14/2020	Verizon Wireless	BR Wireless Phones	\$37.43
8/21/2020	Recology Yuba Sutter	BR	\$713.20

#### General Ed

##### Materials And Supplies

8/14/2020	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$463.28
8/21/2020	Amazon	Gen Ed Supplies	\$214.31

#### Rentals, Leases, Repairs

8/21/2020	U.S. Bank Equipment Finance	Copy Charges	\$963.79
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#### Title I

##### Materials And Supplies

8/14/2020	Edmentum	License Fee- Due July 2020	\$13,565.65
8/21/2020	Amazon	Student materials	\$441.34

#### Strong Work Force

##### Materials and Supplies

8/14/2020	Triarco Arts And Crafts	Canvas Panel Fredrx 10x10	\$42.64
8/14/2020	Triarco Arts And Crafts	Tax	\$3.31
8/14/2020	Triarco Arts And Crafts	Acrylic 12ML Tube ST/12	\$55.56
8/14/2020	Triarco Arts And Crafts	Tax	\$4.31
8/21/2020	Stineman's Farm Supply	Misc Supplies	\$33.46
8/21/2020	Stineman's Farm Supply	Misc Supplies	\$51.67
8/21/2020	Stineman's Farm Supply	Misc Supplies	\$17.31

## Lone Tree

### Admin

#### Communications

8/14/2020	AT&T	LT Phones	\$15.33
8/14/2020	TelePacific Communications	LT Phones	\$642.74
8/21/2020	Umpqua Bank	WHEATLAND POST OFFICE - Stamps	\$41.25

<b>LT Operations</b>			
<b>Consult Serv/Operating Ex</b>			
8/14/2020	Verizon Wireless	LT Wireless Phones	\$37.43
8/21/2020	Recology Yuba Sutter	LT	\$851.24
<b>General Ed</b>			
<b>Materials And Supplies</b>			
8/14/2020	Waxie Sanitary Supply	Tax	\$5.73
8/14/2020	Waxie Sanitary Supply	Waxie Swish Disinfectant	\$69.44
8/14/2020	Waxie Sanitary Supply	Clorox Disinfecting Wipes Fresh Scent 12/35/CS	\$448.11
8/14/2020	Waxie Sanitary Supply	Tax	\$36.96
8/21/2020	Amazon	Learning Resources Hundred Pocket Chart, Classroom Counting, Organizer, 120 Cards, Grades K+ - Garcia	\$19.99
8/21/2020	Amazon	Pacon Behavioral Pocket Chart, Blue, 18-1/2" x 21", 1 Chart - Garcia	\$16.39
8/21/2020	Amazon	Swingline Staples, Optima, Heavy Duty, 3/8" Length, Jam Free, 125/Strip, 2500/Box, 1 Box (35550) - Jen Walsh	\$4.69
8/21/2020	Amazon	Tax	\$3.39
8/21/2020	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$805.96
8/21/2020	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$37.70
8/21/2020	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$147.56
<b>Rentals, Leases, Repairs</b>			
8/21/2020	U.S. Bank Equipment Finance	Copy Charges	\$963.79
<b>Consult Serv/Operating Ex</b>			
8/14/2020	GoStrengths Inc	GoZen! For Professionals renewal	\$197.00
<b>Teachers/Classrooms</b>			
<b>Noncap Equipment</b>			
8/21/2020	SHI International Corp	AVerVision U50 - Document Camera - Christine - SPED Projection for Distance Learning	\$333.40
8/21/2020	SHI International Corp	Tax	\$27.50
<b>Title I</b>			
<b>Materials And Supplies</b>			
8/14/2020	School Datebooks	2020/2021 Student Planner & Assignment Calendar	\$1,214.81
8/14/2020	School Datebooks	Tax	\$95.21
<b>Instructional Material</b>			
<b>Books/Other Reference</b>			
8/14/2020	EPS/School Specialty Literacy & Intervention	More Words I Use Classroom Package Item Y528   Grades 3-4 (Appleton (2), Huizenga, Waltz)	\$209.17
8/14/2020	EPS/School Specialty Literacy & Intervention	Shipping	\$43.02
8/14/2020	EPS/School Specialty Literacy & Intervention	Tax	\$31.11
8/14/2020	EPS/School Specialty Literacy & Intervention	Words I Use Classroom Set Item #Y527   Grades 1-2 (Slauzis, Jones, Purbaugh)	\$135.79
8/14/2020	EPS/School Specialty Literacy & Intervention	Words I Use When I write Item #Y466   Grades 1-2 (Jones)	\$13.49
8/21/2020	Zaner-Bloser	Grammar, Usage, and Mechanics © 2021 Grade 2 Student Edition Grade Level: 2 - Johnson	\$143.88
8/21/2020	Zaner-Bloser	Grammar, Usage, and Mechanics © 2021 Grade 3 Student Edition 13 Finlay 10 Johnson	\$165.46
8/21/2020	Zaner-Bloser	Shipping	\$27.84
8/21/2020	Zaner-Bloser	Tax	\$27.81
<b>LT Pre</b>			
<b>General Ed</b>			
<b>Materials And Supplies</b>			
8/14/2020	First National Bank Omaha	10ct Broad Tip Markers Classic Colors - Up&Up™	\$30.00

8/14/2020	First National Bank Omaha	Crayola 10ct Washable Broad Line Markers - Classic Colors	\$83.40
8/14/2020	First National Bank Omaha	Elmer's 28ct 6g School Glue Sticks - Disappearing Purple	\$17.58
8/14/2020	First National Bank Omaha	Fiskars Kids' 5" Blunt Tip Scissors - Red	\$89.40
8/14/2020	First National Bank Omaha	Tax	\$24.19
8/14/2020	Staples Advantage	BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Green Ink, Dozen (13888)	\$1.23
8/14/2020	Staples Advantage	Staples Aura Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (29188)	\$26.04
8/14/2020	Staples Advantage	Staples Remarx Dry Erase Markers, Chisel Point, Black, 12/Pack (29211)	\$32.94
8/14/2020	Staples Advantage	Staples Snap Plastic Case, Clear (22859)	\$27.30
8/14/2020	Staples Advantage	Tax	\$9.24
8/14/2020	Staples Advantage	TRU RED Plastic Pencil Cup, Black (TR55321)	\$31.50
8/14/2020	TelePacific Communications	LT PRE Phones	\$107.13

### LT Food Service

#### Materials And Supplies

8/21/2020	Amazon	Tax	\$0.84
8/21/2020	Amazon	Ultra Durable KN002 RKE Universal Electric Range Knob Kit Replacement by Blue Stars - Exact Fit for Many Range/Oven Brands - Replaces AP5641247 MA-XP6 RK103	\$10.87
<b>Consult Serv/Operating Ex</b>			
8/21/2020	Elavon Inc	LT Food Service Fees	\$4.57

### Wheatland EI

#### Admin

#### Materials And Supplies

8/21/2020	Amazon	charaHOME Pop Up Canopy Upgraded Canopy Tent Instant Tent Ez Up Canopy 10 x 20 Portable Shade Folding Outdoor Shelter Tent	\$172.89
8/21/2020	Amazon	Tax	\$13.40
8/21/2020	Employee	Printer Ink- Walmart	\$42.87
8/21/2020	Employee	Batteries for thermometers	\$15.07

#### Rentals, Leases, Repairs

8/21/2020	U.S. Bank Equipment Finance	Copy Charges	\$481.90
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#### Consult Serv/Operating Ex

8/21/2020	AMSI/PSC	WEL Shredding Services	\$34.00
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#### Communications

8/14/2020	TelePacific Communications	WEL Phones	\$654.97
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### WEL Operations

#### Operations/Housekeeping

8/14/2020	City Of Wheatland	WEL Water/Sewer	\$5,829.81
8/21/2020	SPURR	WEL Natural Gas	\$165.74

#### Consult Serv/Operating Ex

8/14/2020	Verizon Wireless	WEL Wireless Phones	\$1,627.43
8/21/2020	Recology Yuba Sutter	WEL	\$705.38

### General Ed

#### Materials And Supplies

8/14/2020	Caltronics Business Systems	Gen Ed Toner	\$149.77
8/21/2020	Caltronics Business Systems	Gen Ed Toner	\$299.55

#### Rentals, Leases, Repairs

8/21/2020	U.S. Bank Equipment Finance	Copy Charges	\$481.90
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#### Teachers/Classrooms

#### Materials And Supplies

8/14/2020	Clean Smart Solutions	copy paper	\$448.80
8/14/2020	Clean Smart Solutions	Shipping	\$1.90

8/14/2020	Clean Smart Solutions	Tax	\$34.93
8/14/2020	Staples Advantage	Staples Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 18/Rolls	\$37.94
8/14/2020	Staples Advantage	Tax	\$2.94
8/21/2020	Amazon	500 Pieces 6mm -15mm Black Self-Adhesive Googly Wiggle Eyes	\$11.26
8/21/2020	Amazon	Bob Books, Set 1: Beginning Readers by Bobby Lynn Maslen	\$3.36
8/21/2020	Amazon	Crayola Bulk Colored Pencils, Pre-sharpened, Back to School Supplies, 12 Assorted Colors, Pack of 24	\$26.88
8/21/2020	Amazon	Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors	\$9.71
8/21/2020	Amazon	Large Ziplock 13 x 15, 2 Mil Resealable Zipper Jumbo Size Plastic 2-Gallon Storage Poly Bags (100)	\$36.18
8/21/2020	Amazon	Shipping	\$1.81
8/21/2020	Amazon	Tax	\$7.68
8/21/2020	Amazon	Wonder Soil Classroom Gardening Kit - Includes 30 Nutrient Rich Coco Coir Wafers, 30 Coir Pots, and Seeds - Fast Germination - Teaching Gift - Peat Free - Non-Toxic Wonder Soil Classroom Gardening Kit - Includes 30 Nutrient Rich Coco Coir Wafers, 30 Coir	\$9.89
8/21/2020	Amazon	Clipco Book Rings Medium 1.5-Inch Nickel Plated (100-Pack)	\$6.60
8/21/2020	Amazon	525 Clear Heavyweight Sheet Protectors - 3.3 MIL Thickness - Reinforced 3 Hole Design - Protects Photos and 8.5" x 11" Documents - Top Loading - Archival Safe - PVC and Acid Free - Box of 525	\$10.87
8/21/2020	Amazon	BAZIC Bright Color 3-Ring Pencil Pouch w/ Mesh Window, Case of 144 (804-144),MULTIPLE	\$92.44
8/21/2020	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count	\$21.75
8/21/2020	Amazon	Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime	\$7.19
8/21/2020	Amazon	Elmer's Liquid School Glue, Washable, 4 Ounces Each , 12 Count - Great for Making Slime	\$49.10
8/21/2020	Amazon	Expo 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 4 Boxes, 48 Markers Total	\$45.09
8/21/2020	Amazon	Expo 80174 Low Odor Chisel Point Dry Erase Marker Pack, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, 4 Assorted Color Markers, Case of 48 Blisters	\$75.89
8/21/2020	Amazon	Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 8	\$10.52
8/21/2020	Amazon	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count	\$151.59
8/21/2020	Amazon	Hammermill 20lb Copy Paper, 8.5 x 14, 1 Ream, 500 Sheets, Made in USA, Sustainably Sourced From American Family Tree Farms, 92 Bright, Acid Free, Economical Multipurpose Printer Paper, 150800R	\$6.59
8/21/2020	Amazon	hand2mind 20-Bead Rekenreks Class Set, Model:79702	\$42.90
8/21/2020	Amazon	Tax	\$41.59
8/21/2020	Amazon	TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Yellow, 96-Pack (13872)	\$16.96

8/21/2020	Umpqua Bank	Target order #1067082066507 Pencil Sharpeners	\$17.60
8/21/2020	Umpqua Bank	Target order #1067099793920 Pencil Sharpeners	\$17.60
8/21/2020	Umpqua Bank	Target order #1067099799246 Pencil Sharpeners	\$17.60
8/14/2020	Clean Smart Solutions	copy paper	\$122.40
8/14/2020	Clean Smart Solutions	Shipping	\$0.52
8/14/2020	Clean Smart Solutions	Tax	\$9.53
8/14/2020	Staples Advantage	Staples Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 18/Rolls	\$10.35
8/14/2020	Staples Advantage	Tax	\$0.80
8/21/2020	Amazon	500 Pieces 6mm -15mm Black Self-Adhesive Googly Wiggle Eyes	\$3.08
8/21/2020	Amazon	Bob Books, Set 1: Beginning Readers by Bobby Lynn Maslen	\$0.92
8/21/2020	Amazon	Crayola Bulk Colored Pencils, Pre-sharpened, Back to School Supplies, 12 Assorted Colors, Pack of 24	\$7.36
8/21/2020	Amazon	Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors	\$2.66
8/21/2020	Amazon	Large Ziplock 13 x 15, 2 Mil Resealable Zipper Jumbo Size Plastic 2-Gallon Storage Poly Bags (100)	\$9.90
8/21/2020	Amazon	Shipping	\$0.50
8/21/2020	Amazon	Tax	\$2.10
8/21/2020	Amazon	Wonder Soil Classroom Gardening Kit - Includes 30 Nutrient Rich Coco Coir Wafers, 30 Coir Pots, and Seeds - Fast Germination - Teaching Gift - Peat Free - Non-Toxic Wonder Soil Classroom Gardening Kit - Includes 30 Nutrient Rich Coco Coir Wafers, 30 Coir	\$2.71
8/21/2020	Amazon	Clipco Book Rings Medium 1.5-Inch Nickel Plated (100-Pack)	\$1.80
8/21/2020	Amazon	525 Clear Heavyweight Sheet Protectors - 3.3 MIL Thickness - Reinforced 3 Hole Design - Protects Photos and 8.5" x 11" Documents - Top Loading - Archival Safe - PVC and Acid Free - Box of 525	\$2.97
8/21/2020	Amazon	BAZIC Bright Color 3-Ring Pencil Pouch w/ Mesh Window, Case of 144 (804-144),MULTIPLE	\$25.18
8/21/2020	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count	\$5.94
8/21/2020	Amazon	Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime	\$1.96
8/21/2020	Amazon	Elmer's Liquid School Glue, Washable, 4 Ounces Each , 12 Count - Great for Making Slime	\$13.39
8/21/2020	Amazon	Expo 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 4 Boxes, 48 Markers Total	\$12.30
8/21/2020	Amazon	Expo 80174 Low Odor Chisel Point Dry Erase Marker Pack, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, 4 Assorted Color Markers, Case of 48 Blisters	\$20.71
8/21/2020	Amazon	Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 8	\$2.87
8/21/2020	Amazon	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count	\$41.36

8/21/2020	Amazon	Hammermill 20lb Copy Paper, 8.5 x 14, 1 Ream, 500 Sheets, Made in USA, Sustainably Sourced From American Family Tree Farms, 92 Bright, Acid Free, Economical Multipurpose Printer Paper, 150800R	\$1.80
8/21/2020	Amazon	hand2mind 20-Bead Rekenreks Class Set, Model:79702	\$11.70
8/21/2020	Amazon	Tax	\$11.33
8/21/2020	Amazon	TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Yellow, 96-Pack (13872)	\$4.63
8/21/2020	Umpqua Bank	Target order #1067082066507 Pencil Sharpeners	\$4.80
8/21/2020	Umpqua Bank	Target order #1067099793920 Pencil Sharpeners	\$4.80
8/21/2020	Umpqua Bank	Target order #1067099799246 Pencil Sharpeners	\$4.80

#### Dues and Memberships

8/21/2020	Umpqua Bank	Safeshare.tv monthly subscription	\$4.99
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#### Title I

#### Materials And Supplies

8/14/2020	Clean Smart Solutions	copy paper	\$788.80
8/14/2020	Clean Smart Solutions	Shipping	\$3.33
8/14/2020	Clean Smart Solutions	Tax	\$61.39
8/14/2020	Staples Advantage	Staples Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 18/Rolls	\$66.69
8/14/2020	Staples Advantage	Tax	\$5.17
8/21/2020	Amazon	500 Pieces 6mm -15mm Black Self-Adhesive Googly Wiggle Eyes	\$19.80
8/21/2020	Amazon	Bob Books, Set 1: Beginning Readers by Bobby Lynn Maslen	\$5.91
8/21/2020	Amazon	Crayola Bulk Colored Pencils, Pre-sharpened, Back to School Supplies, 12 Assorted Colors, Pack of 24	\$47.28
8/21/2020	Amazon	Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors	\$17.08
8/21/2020	Amazon	Large Ziplock 13 x 15, 2 Mil Resealable Zipper Jumbo Size Plastic 2-Gallon Storage Poly Bags (100)	\$63.66
8/21/2020	Amazon	Shipping	\$3.18
8/21/2020	Amazon	Tax	\$13.52
8/21/2020	Amazon	Wonder Soil Classroom Gardening Kit - Includes 30 Nutrient Rich Coco Coir Wafers, 30 Coir Pots, and Seeds - Fast Germination - Teaching Gift - Peat Free - Non-Toxic Wonder Soil Classroom Gardening Kit - Includes 30 Nutrient Rich Coco Coir Wafers, 30 Coir	\$17.39
8/21/2020	Amazon	Clipco Book Rings Medium 1.5-Inch Nickel Plated (100-Pack)	\$11.60
8/21/2020	Amazon	525 Clear Heavyweight Sheet Protectors - 3.3 MIL Thickness - Reinforced 3 Hole Design - Protects Photos and 8.5" x 11" Documents - Top Loading - Archival Safe - PVC and Acid Free - Box of 525	\$19.11
8/21/2020	Amazon	BAZIC Bright Color 3-Ring Pencil Pouch w/ Mesh Window, Case of 144 (804-144),MULTIPLE	\$162.36
8/21/2020	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count	\$38.25
8/21/2020	Amazon	Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime	\$12.63

8/21/2020	Amazon	Elmer's Liquid School Glue, Washable, 4 Ounces Each , 12 Count - Great for Making Slime	\$86.26
8/21/2020	Amazon	Expo 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 4 Boxes, 48 Markers Total	\$79.26
8/21/2020	Amazon	Expo 80174 Low Odor Chisel Point Dry Erase Marker Pack, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, 4 Assorted Color Markers, Case of 48 Blisters	\$133.40
8/21/2020	Amazon	Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 8	\$18.49
8/21/2020	Amazon	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count	\$266.45
8/21/2020	Amazon	Hammermill 20lb Copy Paper, 8.5 x 14, 1 Ream, 500 Sheets, Made in USA, Sustainably Sourced From American Family Tree Farms, 92 Bright, Acid Free, Economical Multipurpose Printer Paper, 150800R	\$11.59
8/21/2020	Amazon	hand2mind 20-Bead Rekenreks Class Set, Model:79702	\$75.41
8/21/2020	Amazon	Tax	\$73.08
8/21/2020	Amazon	TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Yellow, 96-Pack (13872)	\$29.81
8/21/2020	Umpqua Bank	Target order #1067082066507 Pencil Sharpeners	\$30.94
8/21/2020	Umpqua Bank	Target order #1067099793920 Pencil Sharpeners	\$30.94
8/21/2020	Umpqua Bank	Target order #1067099799246 Pencil Sharpeners	\$30.94
<b>WEL Pre</b>			
<b>Operations</b>			
<b>Operations/Housekeeping</b>			
8/14/2020	City Of Wheatland	PRE Water/Sewer	\$142.71
8/21/2020	SPURR	Pre Natural Gas	\$27.39
<b>Consult Serv/Operating Ex</b>			
8/21/2020	Recology Yuba Sutter	PRE	\$265.61
<b>General Ed</b>			
<b>Materials And Supplies</b>			
8/14/2020	First National Bank Omaha	Elmer's 28ct 6g School Glue Sticks - Disappearing Purple	\$17.58
8/14/2020	First National Bank Omaha	Tax	\$1.34
8/14/2020	First National Bank Omaha	Crayola 10ct Washable Broad Line Markers - Classic Colors	\$149.40
8/14/2020	First National Bank Omaha	Crayola 24ct Crayons	\$30.00
8/14/2020	First National Bank Omaha	Fiskars Kids' 5" Blunt Tip Scissors - Red	\$89.40
8/14/2020	First National Bank Omaha	Tax	\$20.83
8/14/2020	Staples Advantage	BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Green Ink, Dozen (13888)	\$1.23
8/14/2020	Staples Advantage	Staples Aura Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (29188)	\$26.04
8/14/2020	Staples Advantage	Staples Remarx Dry Erase Markers, Chisel Point, Black, 12/Pack (29211)	\$32.94
8/14/2020	Staples Advantage	Staples Snap Plastic Case, Clear (22859)	\$27.30
8/14/2020	Staples Advantage	Tax	\$9.21
8/14/2020	Staples Advantage	TRU RED Plastic Pencil Cup, Black (TR55321)	\$31.50
<b>Rentals, Leases, Repairs</b>			
8/21/2020	U.S. Bank Equipment Finance	Copy Charges	\$481.90
<b>Communications</b>			

8/14/2020	TelePacific Communications	WEL PRE Phones	\$81.87
<b>Afterschool program</b>			
<b>Materials &amp; Supplies</b>			
8/21/2020	Fun Express LLC	12 Plastic Design Droppers	\$7.02
8/21/2020	Fun Express LLC	Beaded Candy Cane Christmas Ornament Craft Kit	\$29.26
8/21/2020	Fun Express LLC	Black Dry Erase Markers Classpack	\$30.79
8/21/2020	Fun Express LLC	Christmas Friends Magnet Craft Kit	\$5.35
8/21/2020	Fun Express LLC	Color Your Own 100 Days Brighter Crowns	\$7.02
8/21/2020	Fun Express LLC	Color Your Own 100th Day of School Bookmarks	\$7.82
8/21/2020	Fun Express LLC	Color Your Own 100th Day of School Mini Fuzzy Posters	\$4.15
8/21/2020	Fun Express LLC	Color Your Own Halloween Flying Discs	\$25.59
8/21/2020	Fun Express LLC	Color Your Own Halloween Magnets	\$6.87
8/21/2020	Fun Express LLC	Color Your Own Valentines Day Shapes	\$4.31
8/21/2020	Fun Express LLC	Fabulous Foam Jumbo Christmas Trees	\$12.30
8/21/2020	Fun Express LLC	Goofy Valentine Heart Ornament Craft Kit	\$15.98
8/21/2020	Fun Express LLC	Halloween Beaded Necklace Craft Kit	\$23.35
8/21/2020	Fun Express LLC	Halloween Colored Round Beads - 8mm	\$7.99
8/21/2020	Fun Express LLC	Halloween Friends Magnet Craft Kit	\$15.27
8/21/2020	Fun Express LLC	Halloween Pet Magnet Craft Kit	\$6.39
8/21/2020	Fun Express LLC	Jumbo Glitter Reindeer Shapes	\$11.54
8/21/2020	Fun Express LLC	Jumbo Reindeer Head Shapes	\$12.30
8/21/2020	Fun Express LLC	Kids' Metallic Whistle	\$8.62
8/21/2020	Fun Express LLC	Lanyard Assortment	\$20.79
8/21/2020	Fun Express LLC	Large Dry Erase Erasers	\$10.87
8/21/2020	Fun Express LLC	Tax	\$21.20
8/21/2020	Fun Express LLC	First Aid Only Assorted Bandage Box Kit, 150 piece	\$14.39
8/21/2020	Fun Express LLC	Interlocking Storage Container with Lid, 5.5" X 6.75", Set of 4	\$35.75
8/21/2020	Fun Express LLC	Newsprint Paper, White, 9"x12", 500 sheets per pack, 5 packs	\$31.19
8/21/2020	Fun Express LLC	Tax	\$6.30
<b>Rentals, Leases, Repairs</b>			
8/21/2020	U.S. Bank Equipment Finance	Copy Charges	\$481.90
<b>Consult Serv/Operating Ex</b>			
8/14/2020	Verizon Wireless	ASP Wireless Phone	\$113.75
8/21/2020	Elavon Inc	After School Program Fees	\$141.40
<b>Communications</b>			
8/14/2020	TelePacific Communications	ASP Phones	\$107.13
<b>WCA</b>			
<b>Admin</b>			
<b>Consult Serv/Operating Ex</b>			
8/21/2020	Umpqua Bank	HOME DEPOT - Staff Restroom Toilet Tissue	\$5.36
8/21/2020	Umpqua Bank	Young, Mlnney & Corr, LLP - Charter Legal Briefing Re: Covid 19 and Re-Opening	\$25.00
<b>Communications</b>			
8/14/2020	TelePacific Communications	WCA Phones	\$214.22
8/21/2020	Umpqua Bank	WHEATLAND POST OFFICE - Stamps	\$13.75
<b>WCA Operations</b>			
<b>Services &amp; Other Operating</b>			
8/21/2020	Recology Yuba Sutter	LT	\$425.74
<b>General Ed</b>			
<b>Materials And Supplies</b>			

8/14/2020	Waxie Sanitary Supply	Tax	\$1.91
8/14/2020	Waxie Sanitary Supply	Waxie Swish Disinfectant	\$23.14
8/14/2020	Waxie Sanitary Supply	Clorox Disinfecting Wipes Fresh Scent 12/35/CS	\$149.37
8/14/2020	Waxie Sanitary Supply	Tax	\$12.33
<b>Noncap Equipment</b>			
8/21/2020	SHI International Corp	AVerVision U50 - Document Camera - Christine - SPED Projection for Distance Learning	\$333.40
8/21/2020	SHI International Corp	Tax	\$27.51
<b>General Ed</b>			
<b>Materials And Supplies</b>			
8/14/2020	School Datebooks	2020/2021 Student Planner & Assignment Calendar	\$404.94
8/14/2020	School Datebooks	Tax	\$31.74
<b>Instructional Material</b>			
<b>Books/Other Reference</b>			
8/14/2020	EPS/School Specialty Literacy & Intervention	More Words I Use Classroom Package Item Y528   Grades 3-4 (Appleton (2), Huizenga, Waltz)	\$69.83
8/14/2020	EPS/School Specialty Literacy & Intervention	Shipping	\$14.35
8/14/2020	EPS/School Specialty Literacy & Intervention	Tax	\$10.38
8/14/2020	EPS/School Specialty Literacy & Intervention	Words I Use Classroom Set Item #Y527   Grades 1-2 (Slauzis, Jones, Purbaugh)	\$45.26
8/14/2020	EPS/School Specialty Literacy & Intervention	Words I Use When I write Item #Y466   Grades 1-2 (Jones)	\$4.51
8/21/2020	Zaner-Bloser	Grammar, Usage, and Mechanics © 2021 Grade 2 Student Edition Grade Level: 2 - Johnson	\$95.92
8/21/2020	Zaner-Bloser	Grammar, Usage, and Mechanics © 2021 Grade 3 Student Edition 13 Finlay 10 Johnson	\$110.31
8/21/2020	Zaner-Bloser	Shipping	\$18.56
8/21/2020	Zaner-Bloser	Tax	\$18.55